

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JUNE 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#2	0.00	135,779.45	135,779.45	0.00	135,779.45
AGENCY TOTAL	<u>\$0.00</u>	<u>\$135,779.45</u>	<u>\$135,779.45</u>	<u>\$0.00</u>	<u>\$135,779.45</u>
ALLOCATED / DISTRIBUTED			135,779.45	0.00	135,779.45
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				120 LOS ANGELES COUNTY ACCUM CAP OUTLAY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DUARTE - HUNTINGTON DR.PH#2	0.00	54.10	54.10	0.00	54.10
AGENCY TOTAL	<u>\$0.00</u>	<u>\$54.10</u>	<u>\$54.10</u>	<u>\$0.00</u>	<u>\$54.10</u>
ALLOCATED / DISTRIBUTED			54.10	0.00	54.10
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>